(In Thousands)

	Minneapolis Agency		Skyway Debt Service		Total	
ASSETS Cash and cash equivalents	\$	1,182	\$	222	\$	1,404
Accounts receivable - net		118				118
Total assets		1,300		222		1,522
LIABILITIES						
Accounts payable		1,300		-		1,300
Deposits held for others				222		222
Total liabilities	\$	1,300	\$	222	\$	1,522

The notes to the financial statements are an integral part of this statement.